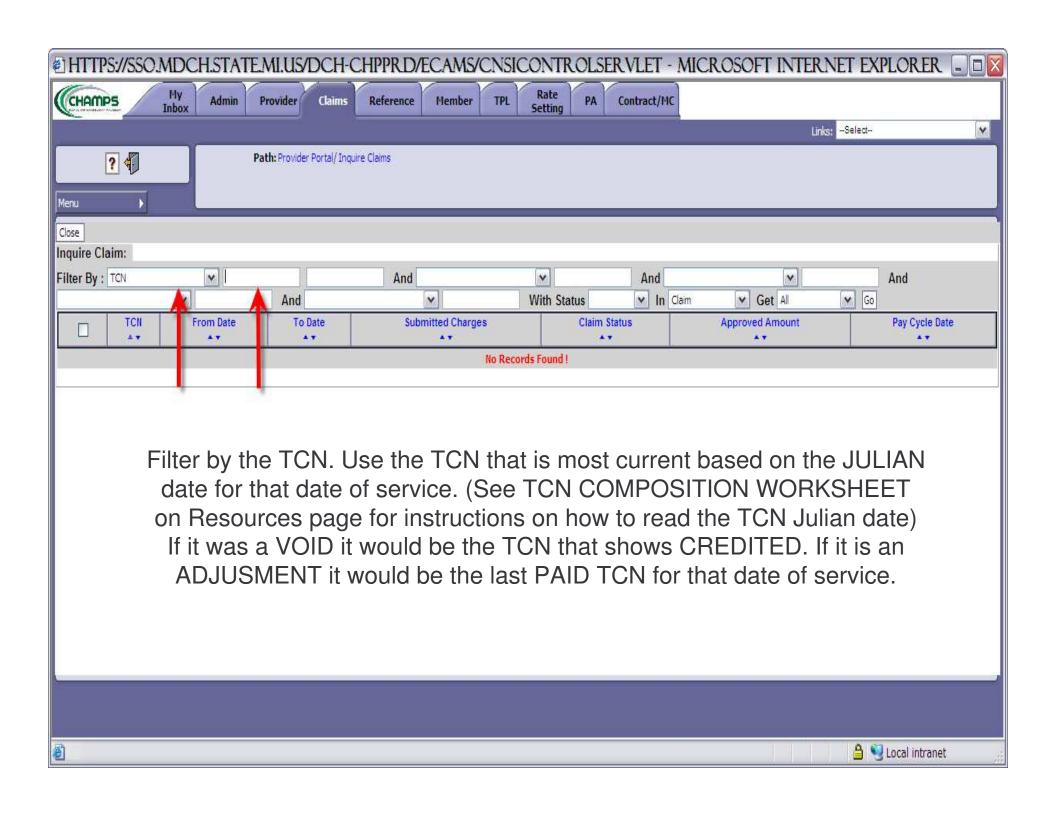
## **Verifying ADJUSMENT SOURCE**

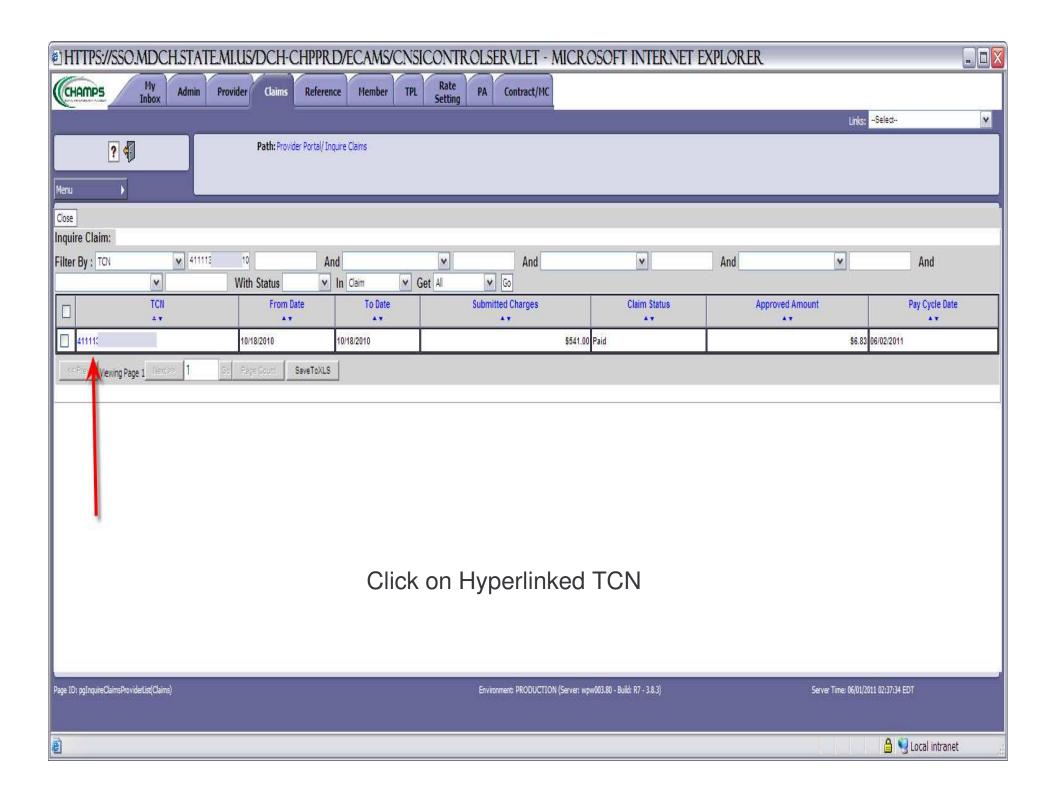
To use when providers have a **credit** on their RA and have the TCN that begins with: 4
EX: TPL Recoveries, Provider Initiated Adjustments,

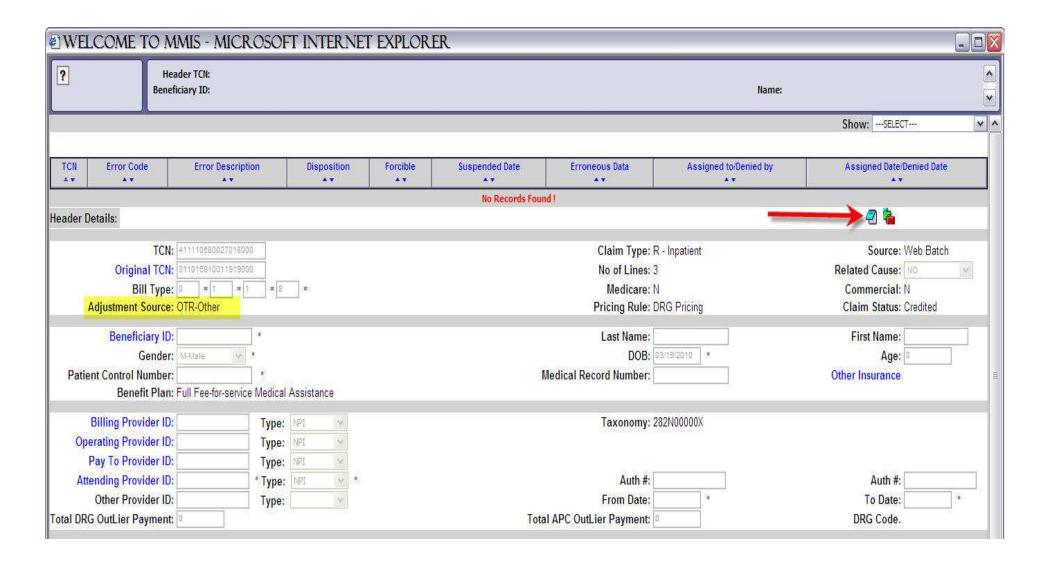
System Corrections

Billing Provider NPI:	r NPI: Name:		EIN/TIN:			Pay Cycle: 5	RA Nun	RA Number: 123456789		RA Date: 02/03/2011	
Gross Adj ID Beneficiary name Beneficiary ID Patient Account # Medica Record #	Original TCN TCN Type of Bill	Submitter ID Rendering Provider NPI	Invoice Date Service Date(s)	Revenue Procedure Modifier	PPS DRG APC	Qty	Billed Amount	Approved Amount	Category	Reason	Remark
Frost Jack 1234567890 1234567390	2110139)5301818000 41102390)530101000 12	1294567890 1098123456	08/27/2010 11/14/2007-11/14/2007				\$300.00	\$64.03	Paid		
	411023905301301001 411023900005301002	)	11/14/2007-11/14/2007 11/14/2007-11/14/2007	99402 99402		1	\$150.00 \$150.00	\$64.03 \$0.00	Paid Denied	45 18	M86
Frost Jack 1234567890 1234567890	211013910003818000 411102510003852000 12	1234567890 1098123456	01/25/2011 11/14/2007-11/14/2007				-\$300.00	-\$88.05	Credited		
	411102510003852001 411102581000382002		11/14/2007-11/14/2007 11/14/2007-11/14/2007	99402 99402		-1 -1	\$150.00 \$150.00	-\$88.05 \$0.00	Credited Denied	45 17	N379

Example of Remittance advice with a credited TCN and a repayment. \$88.05 was credited and was the claim was repaid at 64.03. The original TCN that was credited is 21101391003818000.



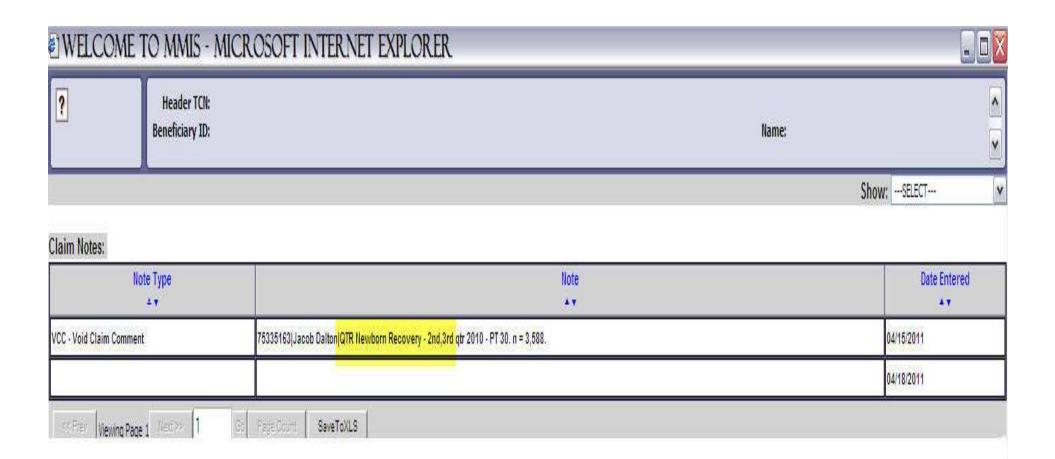




Adjustment source is listed on your header detail under the Bill type.

This example shows OTR-OTHER.

For more information click on the NOTES to see the Adjustment NOTE.



This adjustment was done by MDCH due to a Newborn HMO recovery

## Most Common Adjustment Sources

- TPL- OI Commercial
- TPL- OI Medicare
- OTR- Other
- SC System Correction
- PIA- Provider Initiated Adjustment
- PIV- Provider Initiated VOID